

MAIL TO:  
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<http://ag.ca.gov/charities/>

# COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

## ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

367

GOLD COAST PRODUCTIONS  
3730 MADRONA LANE  
MEDFORD, OR 97501

Name and Address of Charitable Organization:

CT No. 110086 F.E.I.N. No. 51-0182837

Humboldt Deputy Sheriffs' Organization

Name of charity

P. O. Box 1352

Address of charity

Eureka, CA 95502

City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☒

Entertainment event: The Missing Links  
Tribute to The Monkees

(Type of activity)

held (on) ~~(xxxx)~~ 06/06/03

(fundraising solicitation conducted  
from 04/16/03 through 06/12/03  
(with reminders mailed after event)  
(Date or dates must be shown)

the contract between the commercial fundraiser and charity based upon a fee or percentage of revenue? Fee ☐ Percent age ☐ Other ☒

If other, provide brief explanation Guarantee of 20% of collections or \$11,000 which ever is greater.

Rent of the show venue is paid by the Charitable organization.

### REVENUE

A. Cash contributions

35780.00

A.

B. Entertainment sales or admission charges

8520.00

B.

C. Sales from products

0

C.

D. Advertisement sales

0

D.

E. Membership fees

0

E.

F. Other sources: (Specify)

a. /  
b. /  
c. /  
d. /

Fa.

Fb.

Fc.

Fd.

G. TOTAL REVENUE

44,220.00

G.

### EXPENSES.

A. Fees or commissions to Gold Coast Productions

3097.52

A.

B. Salaries -(Gross, includes employee paid taxes)

15,959.02

B.

C. Payroll taxes - Employer paid

1946.08

C.

D. Employee benefits

0

D.

E. Cost of merchandise for resale

0

E.

F. Cost of entertainment

5936.82

F.

G. Postage

1719.00

G.

H. Advertising

47.91

H.

I. Telephone

1720.45

I.

J. Rental of equipment

0

J.

K. Facilities charge- fundraising office rent+utilities

1296.03

K.

L. Permits - Registration & licences

61.02

L.

M. Other expenses: (Specify)

a. Insurance (various)

237.27

Ma.

b. Office supplies (includes tickets/programs)

913.92

Mb.

c. Miscellaneous (bank fees, repairs etc)

284.96

Mc.

d. -

0

Md.

N. TOTAL EXPENSES

33,220.00

N.

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES  
ANNUAL FINANCIAL REPORT FOR 2003

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3. Amount to charity (subtract line 2N from line 1G) 11000.00 3.
4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity)                      4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) 0 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)                      6.
7. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?
- ☐ Yes ☒ No If "yes" complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Nancy C. DeVos Administrative Assistant 01/14/04  
Signature of authorized officer (commercial fundraiser) Printed name Title Date

I am signed by two officers or directors of the charitable organization for verification.

Toncia Teresa 1/19/04  
Signature of authorized officer/director (charity) Printed name Title Date

Diana Freese 1-22-04  
Signature of authorized officer/director (charity) Printed name Title Date

RECEIVED  
FEB 18 2004  
Registry of Charitable Trusts  
Attorney General's Office

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